

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EFS&T DEPT. - Budget Estimates - 2014-15 - Administrative sanction for an amount of **Rs.7,91,56,000** (Rupees Seven Crores Ninety One Lakhs Fifty Six Thousands) Non-Plan from B.E. 2014-15 - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.RT.No. 38

Dated: 12-02-2015.

Read:

G.O.Rt.No.2921, Fin(EBS-VII-MA&F) Dept., Dt:09.12.2014.

ORDER:

In the G.O. read above, the Finance (EBS-VII-MA&F) Department have issued Budget Release Order to the PCCF, AP, Hyderabad for an amount of **Rs.7,91,56,000** (Rupees Seven Crores Ninety One Lakhs Fifty Six Thousands) under Non-Plan from the B.E provision 2014-15 as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders to meet the recurring & Non Recurring expenditure in respect of Red Sanders Anti Smuggling Task Force subject to obtaining orders in circulation for ratification of the expenditure sanctioned and issue of administrative sanction orders by the Dept. under the Scheme Red Sanders Anti Smuggling Task Force.

2) In pursuance of the orders issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.7,91,56,000** (Rupees Seven Crores Ninety One Lakhs Fifty Six Thousands) under Non-Plan from the B.E provision 2014-15 to meet the recurring & Non recurring expenditure in respect of Red Sanders Anti Smuggling Task Force.

3) The amount sanctioned in para (2) above shall be debited to the following head of account:

S.No.	Head of Account	Charged/ Voted	Total Provision in BE 2014-15.	Amount Authorized Now.
Scheme Name: Red Sanders Anti Smuggling Task Force. Procedure of Drawl of Funds: Detailed voucher Bill. Drawing Officer: Concerned DDO.				
1.	2406-01-001-00-04-010-011	V	1,25,60	1,25,60
2.	2406-01-001-00-04-010-012	V	40,74	40,74
3.	2406-01-001-00-04-010-013	V	77,22	77,22
4.	2406-01-001-00-04-010-016	V	34,45	34,45
5.	2406-01-001-00-04-110-111	V	32,40	32,40
6.	2406-01-001-00-04-030-132	V	3,30	3,30
7.	2406-01-001-00-04-130-133	V	60	60
8.	2406-01-001-00-04-240-000	V	17,29	17,29
9.	2406-01-001-00-04-300-000	V	36,18	36,18
10.	2406-01-001-00-04-410-000	V	25,00	25,00
11.	2406-01-001-00-04-510-511	V	4,30	4,30
12.	2406-01-001-00-04-510-512	V	3,75,40	3,75,40
13.	2406-01-001-00-04-520-521	V	19,08	19,08
Total			7,91,56	7,91,56

(Rupees Seven Crores Ninety One Lakhs Fifty Six Thousands)

4) The procedure for drawl of funds sanctioned in para (2) and as detailed in para (3) above is Detailed Voucher Bill. The concerned Officer shall be the Drawing Officer. The PCCF, is requested to send necessary supplementary estimates to Finance (Budget.I) Dept. to include in SE.2014-15.

5) The Prl. Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Prl. Chief Conservator of Forest,
Andhra Pradesh, Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.

The Finance (EBS-VII-MA&F) Department.

SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFCIER